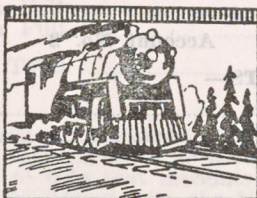


**RAILWAY WORKERS
MORTUARY BENEFIT
CLUB**



**FINANCIAL
STATEMENT**

**For The Year Ending
December, 31st, 1953**



EDMONTON, ALBERTA

RAILWAY MORTUARY CLUB — 1953

Account No. 1

RECEIPTS—

Bank Balance 1/1/53	\$ 77.03
Transferred from No. 2 Acct.	1,402.26
Transferred from No. 3 Acct.	987.00
Deposits	2,060.81
	<hr/>
	\$4,527.10

Disbursements—

Cheque No. 53 O/S 1952	\$ 7.00
Cheque No. 54 O/S 1952	7.70
Printing	112.75
Stamps	42.00
Audit	12.50
Rent	5.00
Honariums	320.00
Claims	2,200.00
Bank Balance 12/31/53	1,820.15
	<hr/>
	\$4,527.10

Account No. 2

RECEIPTS—

Bank Balance	\$ 933.26
Deposits	569.00
	<hr/>
	\$1,502.26

Disbursements—

Transferred to No. 1 Acct.....	\$1,402.26
Claims	100.00
Bank Balance 12/31/53	nil
	<hr/>
	\$1,502.26

Account No. 3

Receipts—

Bank Balance 1/1/53	\$ 987.00
	<hr/>
	\$ 987.00

Disbursements—

Transferred to No. 1 Acct.	\$ 987.00
Bank Balance 12/31/53.....	nil
	<hr/>
	\$ 987.00

ASSESSMENTS PAID

No. 518	Balance	\$ 100.00
No. 519	Balance	100.00
No. 520	Balance	100.00
No. 521	In Full	200.00
No. 522	In Full	200.00
No. 523	In Full	200.00
No. 524	In Full	200.00
No. 525	In Full	200.00
No. 526	In Full	200.00
No. 527	In Full	200.00
No. 528	In Full	200.00
No. 529	In Full	200.00
No. 530	In Full	200.00
	<hr/>	
Total		\$2,300.00

The records of the above Club have been examined by me and found to be correct. I was very pleased to note that accounts No. 2 and 3 have been consolidated with the No. 1 account. This as you will recall has been recommended by me in the last three Audit reports.

—Chas. E. Ward.

Edmonton, Alberta,
February 19th, 1954.

